

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Twenty-First Omnibus Objection

Exhibit A Schedule of Claims -English Page 2 of 2

Five Hundred Twenty-First Omnibus Objection

Exhibit A - Claims to Be Reduced and Allowed

ASSERTEDMODIFIED AND ALLOWED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	23922	Commonwealth of Puerto Rico	Unsecured	\$2,773.75	Commonwealth of Puerto Rico	Unsecured	\$85.05
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$1,105.00 in the agency's system. Additionally, invoices totaling \$1,583.70 were paid via EFTs 3648, 4304, and 4364 on 01/26/2018, 05/03/2018, and 05/10/2018. The Claimant shall retain the non-modified portion of the claim.								
2	CRESPO & RODRIGUEZ INC. PO BOX 270029 SAN JUAN, PR 00928	21515	Commonwealth of Puerto Rico	Unsecured	\$14,297.56	Commonwealth of Puerto Rico	Unsecured	\$8,341.85
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$1,233.50 in the agency's system. Invoices totaling \$4,255.46 fail to provide a basis for asserting a claim against Commonwealth of Puerto Rico. Proof of Claim and supporting documentation only show liability between Claimant and Health Insurance Administration (ASES), Medical Services Administration, Municipality of San Lorenzo, and Puerto Rico Ports Authority, which are not part of the Title III proceedings. The Claimant shall retain the non-modified portion of the claim. Claim #21515 also contained on Exhibit A to the 372nd Omnibus Claims Objection for Modified Claims.								
3	ESTUDIOS TÉCNICOS, INC. PO BOX 12144 SAN JUAN, PR 00914-0144	27512	Commonwealth of Puerto Rico	Unsecured	\$98,650.00	Commonwealth of Puerto Rico	Unsecured	\$68,412.50
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$24,237.50 in the agency's system. The Claimant shall retain the non-modified portion of the claim. Claim #27512 also contained on Exhibit A to the 391st Omnibus Claims Objection for Modified Claims.								
4	PR STORAGE FORKLIFT DIVISION PO BOX 250060 AGUADILLA, PR 00604	45353	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$116.55
Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice totaling \$3,200.00 in the agency's system. Additionally, invoices totaling \$5,797.38 were paid via checks/ EFTs 00000958, 00002185, 00002975, 00003481, 00003979, and 00004691 on 10/24/2016, 05/10/2017, 09/18/2017, 12/29/2017, 03/09/2018, and 06/28/2018. Also, the claim was fully unliquidated, modified amount fully liquidates the claim.								

*Indicates claim contains unliquidated and/or undetermined amounts